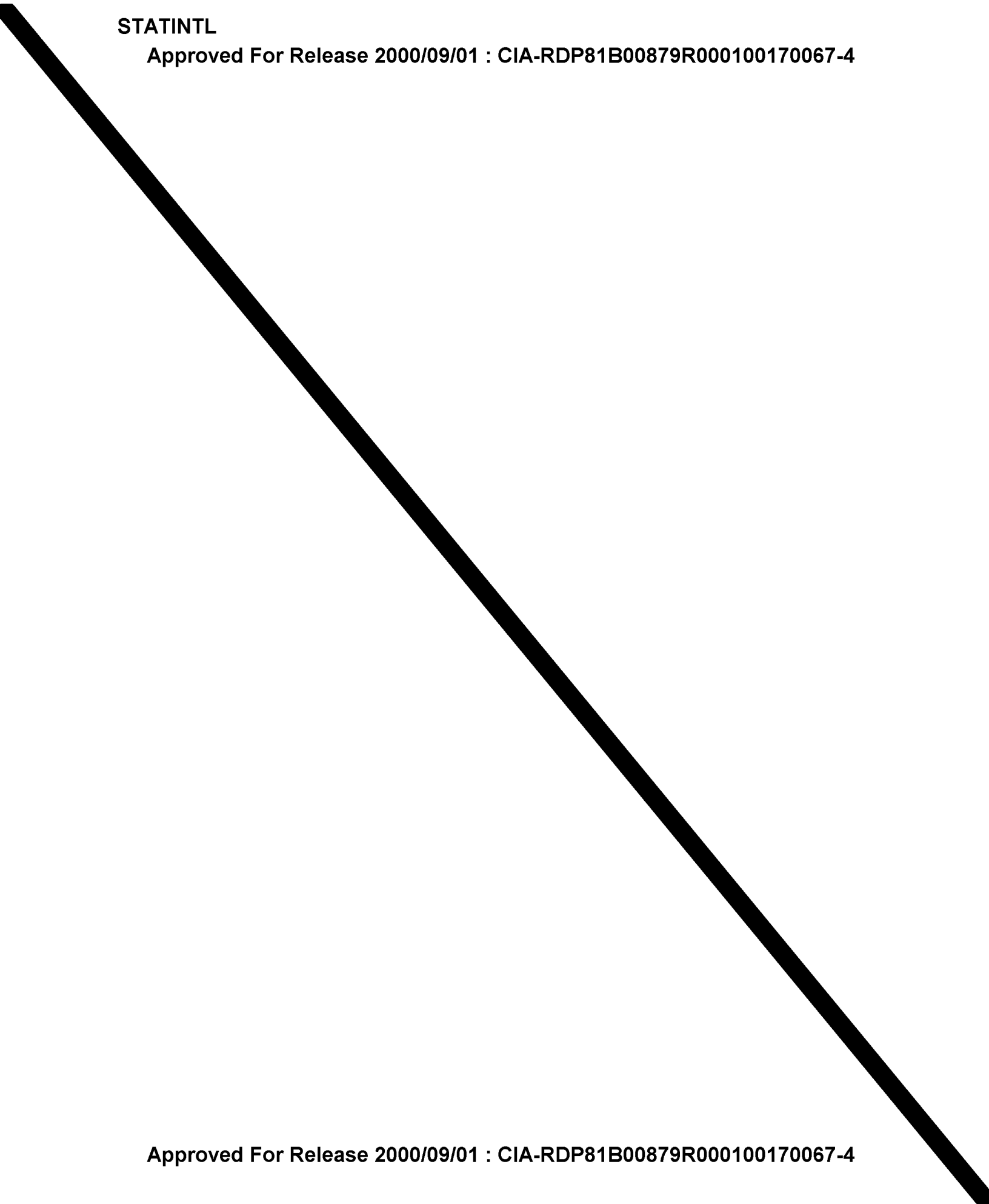
STATINTL
Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170067-4



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BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
						DATE 09/08/57					
06 09 06 7		N826531	9307	202	50	254000	12501	5049	90	1	1,743.60
06 09 06 7		81447	9117	206	50	254000	12501	5049	90	1	52.80
06 09 06 7		81447	9117	206	51	254000	12501	5049	90	1	1.06-
05 09 06 7		104324	9267	32	50	254000	12501	5049	90	1	47.00
05 09 06 7		51970	10107	56	50	254000	12501	5049	90	1	11.90
05 09 06 7		51970	10107	56	51	254000	12501	5049	90	1	.24-
05 09 06 7		51982	10107	56	50	254000	12501	5049	90	1	110.20
05 09 06 7		51982	10107	56	51	254000	12501	5049	90	1	2.20-
07 09 06 7		8191	9137	201	50	254000	12501	5049	90	1	145.53
07 09 06 7		8191	9137	201	51	254000	12501	5049	90	1	1.46-
04 09 05 7		7021	9277	109	50	254000	12501	5049	90	1	149.50
03 09 05 7		6668	9267	242	50	254000	12501	5049	90	1	585.00
03 09 05 7		R003984	9137	369	50	254000	12501	5049	90	1	42.01
03 09 05 7		R003984	9137	369	51	254000	12501	5049	90	1	.42-
01 09 04 7		4601221	9097	18	50	254000	12501	5049	90	1	62.50
01 09 04 7		4601221	9097	18	51	254000	12501	5049	90	1	.63-
02 09 04 7		DM-1092	9107	56	51	254000	12501	5049	90	1	.09
02 09 04 7		DM-1093	9107	56	50	254000	12501	5049	90	1	12.43-
02 09 04 7		DM-1093	9107	56	51	254000	12501	5049	90	1	.25
02 09 04 7		DM-1092	9107	56	50	254000	12501	5049	90	1	4.40-
02 09 04 7		82341	9107	576	50	254000	12501	5049	90	1	76.95
02 09 04 7		82341	9107	576	51	254000	12501	5049	90	1	1.54-
02 09 04 7		A005529	9097	886	50	254000	12501	5049	90	1	49.50
02 09 04 7		A005529	9097	886	51	254000	12501	5049	90	1	.25-
01 09 03 7		67		352	55	254000	12501	5049	90	1	21.93
											3,074.13 *
											3,074.13 **
										Total	3,074.13 ***

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